FIRST & Part AEE/SSD/SBR/163/14-15 Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No.....533.....Dated.....30/8/14.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..14-15..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**::Immprovements to main & cross roads in Venkateshara Layout, Gurunanjaiah Layout, Anjaneya Layout at Abbigere, in ward No. 12, in Shettyhalli Sub -Division**

Name of Contractor and Full Address: : -

Reference to Agreement No:

Certified that the measurements were taken by me on .....27/8/14.....and recorded in pages.....225109 to 115/1.....

Measurements Book No.....2252/14-15..... and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

EE cm 27/8/

If Memorandum of Payment **Work Code No.** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	I<F 4660753=0
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	IT-93215-
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	KST-186430-
		LSC-46608-
	Amount adjusted towards cash advance recovery of	CBF. 4661-
	b) Payments cost store or other materials supplied.	FSD-233038-
5	Balance being unpaid value of work done held in reserve	Roy Total.....
6	Deduct cash advance made on the office cash book vehicle No.....	Roy-143862-
	Dated..... Less adjustments	Ded-707814
7	Net amount due to or from contractor	Net 3952939=0
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

EXECUTIVE ENGINEER-4
Contractor Signature
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

ud and admitted for Rs. 4660753=0

Received Rs.....(in words).....

Paid by cheque for Rs. 3952939=-

Thirty nine lakh fifty two Thousand nine hundred thirty nine Rupees only.

By cash and by adjustment of payment as per memorandam.

Witnesses: ...stment Rs. 707814=0

1

2

Accounts Superintendent
Date: 25/5/15
B.B.M.P. Dasarahalli

(for use in the office)

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010
Executive Engineer

Sl. No.	Description of Items
1	Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly breaking clods complete as per specificati
2	Construction of granular sub-Baseby providing close graded materials, mixng in a mechani mix plant at OMC carriage of mixed Material to work site, spreading in uniform layers with mortor grader on prepared surface and compacting with vibratory power roller to achiev desired density, complete as per specification. A Plant Mix Method Close graded granual s base materials as per 400-1 For grading Material
3	Providing, laying spreading and compacting graded stone aggregate to wet mix macadam specufications including premixing the material with water at OMC in mechanical mix plan carriage of mixed method of tipper to site, laying uniform layers with paver in sub-base/ba course on well prepared surface and compacting with vibratory roller to achieve the desir density complete as epr specifications
4	Providing and applyin primer coat with bitumen emulsion on prepared surface of granular inclouding clearing of road surface and spraying priemr at the rate of 0.6 kg/sqm using mechanical means complete as per specifications.
5	Providing and laying bituminous concrete with 100-120 TPH batch type ,HMP producing a average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4% to 5.6% I of mix and filler, trasnporting the hot r to work site, laying with a hydrostatic paver finisher with sensor conctrol to the required g level and alignment rolling with smooth wheeled vibratory and tandem rollers to achieve desired compaction as per MORTH specification clause No. 500.9 complete in all respects per specification MORTH specification No. 50930-45 compacted thinkness (Grading -II) w 6% BItumen 60/70
6	Carriage of mixed amterials above 15 km beyound 10 km to 15 kms lead at
7	Road Marking with Hot alied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous surface Providing & Laying of hot applied thermoplastic compound 2.5mm thi including reflectorising glass beads at 250gms per sqm area, thickness of 2.5mm is exclusiv surface applied glass beads as er IRC:35 The finished surface to be level, uniform & free fr streaks & holes complete as per specifications.
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per i No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/ for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Rawi. N.K

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Sqm				1342.50	90.72	122529.00 / 121792	1342.50	122529.00
Cum.				671.25	1060.56	711901.00	671.25	711901.00
Cum.				895.00	1121.04	1003331.00	895.00	1003331.00
Sqm				4475.00	44.28	198153.00	4475.00	198153.00
Cum.				179.00	11284.92	2020001.00	179.00	2020001.00
Cum.				179.00	56.16	10053.00	179.00	10053.00
Sqm				160.00	471.96	75514.00	160.00	75514.00
Cum.				1324.50	72.71	96304.00	1324.50	96304.00
						42,37,049.00		

Add ÷ 11% ~~%~~ RIDL charges 466075.00 / 423704

Add ÷ 1% QC 42370.00 / 466075.00

Bill Amount of Rs. 47,45,494.00